AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req			(If applicable)
P00004	2003MAY19	SEE SCH	IEDULE			
6. Issued By	Code w52H09	7. Administered By	(If other	than Item 6)		Code S2206A
TACOM-ROCK ISLAND		DCMA BOSTON				
AMSTA-LC-CTR-E		495 SUMMER				
RICHARD J PERMANTIER (309)782-3430 ROCK ISLAND IL 61299-7630		BOSTON MA	02210-2.	L38		
NOON IDEALS IE 01277 / 050						
EMAIL: PERMANTIERR@RIA.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ но0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
KAUFMAN COMPANY						
110 2ND STREET				9B. Dated (See	Item 11)	
CAMBRIDGE MA 02141-0003						
			X	10A. Modificat	ion Of Contract	t/Order No.
				DAAE20-02-P-	0373	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code 7L527 Facility Code				2002JUL15		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified f	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						the following methods: adment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	novided each telegram of	ictici makes icicien	e to the st	menanon and n	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	cribed In		ongos Sat Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ch	ianges Set Forth	i in item 14 Are Made in
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (s	uch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn		opies to the Issu	ning Office.
14. Description Of Amendment/Modification (•	U
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))	RICHARD J	PERMANT		Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By	ianaturo	/SIGNED/ of Contracting O	Officer)	2003MAY19
NSN 7540-01-152-8070		30-105-02	Suature (ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 6	
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-P-0373	MOD/AMD P00004	

Name of Offeror or Contractor: KAUFMAN COMPANY

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO REENTER THE UNIT PRICES FOR CLINS 0001AA THRU 0001AJ THAT WERE ADDED PER MODIFICATION P00003, AND TO DELETE THE WORD "ESTIMATED" FROM BENEATH THE UNIT PRICE LINE. THE SYSTEM HAD INADVERTANTLY ADDED ESTIMATED IN THE UNIT PRICES.

*** END OF NARRATIVE A 005 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0373

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	28	EA	\$92.81142	\$2,598.72
	NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
0001AB	PRODUCTION QUANTITY	28	EA	\$ 104.02785	\$2,912.78
	NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
0001AC	PRODUCTION QUANTITY	28	EA	\$ 549.77750	\$15,393.77
	NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	FOB POINT: Destination				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0373

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SHIP TO: PARCEL POST ADDRESS (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0373/0000 PRODUCTION QUANTITY 28 NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA	EA	\$133.41428	
DAAE20-02-P-0373/0000 0001AD PRODUCTION QUANTITY 28 NOUN: VARIOUS TOOLS	EA	\$ 133.41428	
NOUN: VARIOUS TOOLS	EA	\$ 133.41428	
			\$3,735.60
AMS CD: 51109146017			
Packaging and Marking			
Inspection and Acceptance INSPECTION: Destination			
0001AE PRODUCTION QUANTITY 28	EA	\$ 764.50285	\$ 21,406.08
NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017			
Packaging and Marking			
Inspection and Acceptance INSPECTION: Destination			
0001AF PRODUCTION QUANTITY 28	EA	\$ 1,186.37321	\$ 33,218.45
NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017			
Packaging and Marking			
Inspection and Acceptance INSPECTION: Destination			
0001AG PRODUCTION QUANTITY 28	EA	\$ 616.37892	\$ 17,258.61

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
0001AH	PRODUCTION QUANTITY	28	EA	\$ 348.77892	\$9,765.81
	NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0373/0000				
0001AJ	PRODUCTION QUANTITY	28	EA	\$\$53.24250	\$
	NOUN: VARIOUS TOOLS PRON: M12H2357M1 PRON AMD: 03 ACRN: AA AMS CD: 51109146017				
	Packaging and Marking				

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination				